



# Campaign Finance Report

**Tolino for State Rep**  
**Committee #: 201000001**

**Treasurer: Henry, Adam**  
**4756 E Lavender Ln, Phoenix, AZ 85044**  
**Phone: (602) 885-5761**  
**Email: chris@christolino.com**  
**Candidate Name: Tolino, Christopher Jason**  
**Office Sought: State Representative - District 20**

## 2010 Pre-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** October 18, 2010  
**Reporting Period:** September 14, 2010-October 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,572.28
Total Cash Receipts this Reporting Period:	\$275.00
Total Cash Disbursements this Reporting Period:	\$44.33
Cash Balance at End of Reporting Period:	\$3,802.95

Report ID: 64443

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$928.51
Individual Contributions	C2	\$275.00	\$0.00	\$275.00	\$6,319.60
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$5,500.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2.82
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$275.00	\$0.00	\$275.00	\$12,750.93

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$44.33	\$0.00	\$44.33	\$8,276.87
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$20.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$651.11
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$44.33	\$0.00	\$44.33	\$8,947.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$44.33			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Gardner, Michael	09/17/2010	\$100.00	\$200.00
Address:	16202 S 36th St, Phoenix, AZ 85048		Cash	
Name:	Justo, Emilio	09/17/2010	\$175.00	\$350.00
Address:	6400 N 61st Pl, Paradise Valley, AZ 85253		Cash	
Total of Individual Contributions			\$275.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$275.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Haru Shushi	09/15/2010	\$13.00	\$135.98
<b>Address:</b>	9845 S Priest Dr, Tempe, AZ 85284		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	Circle K	09/18/2010	\$4.10	\$138.04
<b>Address:</b>	4410 E Ray Rd, Phoenix, AZ 85044		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	Circle K	09/19/2010	\$22.15	\$138.04
<b>Address:</b>	4410 E Ray Rd, Phoenix, AZ 85044		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Circle K	09/25/2010	\$5.08	\$138.04
<b>Address:</b>	4410 E Ray Rd, Phoenix, AZ 85044		Cash	
<b>Category:</b>	Miscellaneous - Other			
Total of Operating Expenses			\$44.33	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$44.33	

